Georgia Department of Revenue
Compliance Agreement and Registration Form
To Submit Electronic <u>Partnership Tax</u> Returns
Thru Fed/State Modernized e-File (MeF) System
Tax Year 2015

An authorized representative of _____ must sign this Compliance Agreement for the Electronic Tax Returns Tax Year 2015 (herein known as "Agreement"). The Georgia Department of Revenue (herein known as "GADOR") must receive this Agreement; prior to submission of any electronic tax return(s). All primary software developers, secondary software developers that create GADOR Electronic Tax Returns in their products must complete this Agreement.

Compliance Agreement

Upon adherence to stipulation set forth below and the GADOR Electronic Schema, spreadsheet and test- cases. GADOR grants _____ permission to produce Georgia's Electronic Tax Returns for the Tax Year 2015.

1.   Will comply with the development and submission requirements set forth in the GADOR Electronic Schema, spreadsheet, test case documents and this Agreement.

2.   Upon receipt of all documents pertaining to Electronic Schema, spreadsheet and test-cases will submit electronic tax return products(s) to GADOR for compliance review in the manner provided herein.

3.   Will not alter GADOR approved Electronic Tax Returns contained in product without the authorization of GADOR.

4.   Will notify GADOR, and if necessary, notify and provide customers with updated products, if an error(s) relating to electronic file format, written instructions, or calculation are discovered in any approved product.

5.   Will include its EFIN/ETIN in the Electronic Tax Returns as required in the Substitute Forms Design Specification document.

6.   Agrees to submit this agreement to GADOR on or after 08/01/2015 and no later than 03/15/2016.

7.   Grants a limited license to GADOR to display in various GADOR public information material designed only for the purpose of informing tax practitioners and the taxpaying public about software/form developers that have developed Electronic Tax Returns in compliance with GADOR's requirements.

8.   By signing this agreement _____ acknowledges, that the electronic returns produced by _____ products(s) will not be processed by GADOR if such forms do not fully meet the standards set forth in the GADOR Electronic Schema, spreadsheet, and test cases document and this Agreement. GADOR reserves the right to contact _____ regarding issues of non-compliance.

Please complete the registration information below. Only two contacts will be accepted. GA DOR will be authorized to release testing information only to the contacts listed.

*Developer ID should be 10 characters. If you established a Developer ID last season, please do not change it. You can use the first 10 characters of your software name for the Developer ID. If you have more than one software product, you can use 10 characters of each of your product names. You must complete a separate Compliance Agreement for each Software Product.

Company Name:	
Software Name:	Software Type:
*Developer ID:	EFIN:
Website:	ETIN:
Primary Contact Name:	Position:
Address:	E mail:
City:	Phone:
State: Zip:	Fax:
Secondary Contact Name:	Position:
Address:	E mail:
City:	Phone:
State: Zip:	Fax:

Please indicate if the following Forms, Returns and Fields need to be documented as state exceptions:	**Yes, we support**	**No, we do not support**
Partnership Returns with more than 100 partners		
Returns with PDF Attachments		
TP's E-Mail address and Authorization Field		
Preparer information and Authorization Field		
Attach an additional sheet to list Federal limitations, additional Georgia limitations and other information		

Will you be seeking a paper forms certification from GA? Yes/No

Print Name:_____Title:_____Signature:_____ Date:___

Send the completed Compliance Agreement to electronic.filing.corporate@dor.ga.gov